

**Central Florida Expressway Authority
Construction Contracts Status Report
Projects Under Construction**

August 2023

Contract No.	Project No.	Contract Description	Bid Date	Contractor	Original Bid (\$)	SA (\$)	Revised Amount (\$)	Contract Time (Days)	NTP Date	Actual Start Date	Contract Time Expiration	Previous Amt. Earned (\$)	Amt. Earned this Period (\$)	Amt. Earned to Date (\$)	Amt. Remaining to Complete (\$)	% Complete (\$)	% Time Used	Remarks
RK&K - CEI Chas Starr - (407) 923-4908 cstarr@rkk.com																		
001833	599-416A/B	McCoy Rd East Facility Improvements	11/9/2021	Cathart Construction	651,254.45	0.00	651,254.45	120	2/21/2022	05/22/2022	10/12/2023	592,592.30	0.00	592,592.30	58,662.15	90.99%	73.33%	NTP started a 90 Day flex time. Contract time suspended.
001883	528-160	SR 528 Widening from Narcoossee to SR 417	2/17/2022	Ranger Construction Industries	15,844,749.27	164,425.12	16,009,174.39	425	5/6/2022	07/05/2022	9/2/2023	14,231,516.25	625,351.66	14,856,867.91	1,152,306.48	92.80%	100.00%	
001907	417-760	SR 417 Resurfacing from SR 528 to Berry Dease Road	4/21/2022	Masci General Contractor, Inc.	16,029,260.78	41,971.05	16,071,231.83	388	9/12/2022	09/12/2022	10/4/2023	13,632,794.43	1,476,720.19	15,109,514.62	961,717.21	94.02%	93.81%	Limited NTP allowed construction prior to NTP Date.
001808	408-763	SR 408 Resurfacing from Yucatan Drive	8/4/2021	Preferred Materials, Inc.	7,056,075.11	0.00	7,056,075.11	285	10/24/2021	10/24/2021	6/6/2023	6,292,906.94	0.00	6,292,906.94	763,168.17	89.18%	100.00%	Project conditionally accepted on 6/6/2023
001801	417-761	SR 417 Resurfacing from SR 408 to Canal Bridge	7/20/2021	Hubbard Construction Co.	6,779,194.64	44,014.10	6,823,208.74	220	10/10/2021	10/10/2021	5/17/2022	6,823,208.74	0.00	6,823,208.74	0.00	100.00%	100.00%	Project final accepted 5/17/2022
001936	528-757	SR 528 Farm Access 1 Bridge removal	8/18/2022	Ranger Construction Industries	7,778,937.86	0.00	7,778,937.86	395	11/7/2022	11/07/2022	12/6/2023	4,259,237.77	554,251.92	4,813,489.69	2,965,448.17	61.88%	77.97%	
CDM Smith- CEI Paul Wilson - (407) 489-2543 wilsonpm@cdmsmith.com																		
001721	417-141	SR 417 Widening from International Drive to John Young Pkwy	10/27/2020	Hubbard Construction Co.	81,671,607.60	2,526,716.59	84,198,324.19	1138	2/8/2021	02/08/2021	3/21/2024	71,595,780.00	1,553,703.50	73,149,483.50	11,048,840.69	86.88%	83.04%	
CDM Smith- CEI Jon Gibson - (407) 948-9560 jgibson@csie-fl.com																		
001741	417-142	SR 417 Widening from John Young Pkwy to Landstar Blvd	12/15/2020	Prince Contracting	116,845,417.00	1,054,236.61	117,899,653.61	1158	3/15/2021	03/15/2021	5/15/2024	93,877,121.13	1,915,082.55	95,792,203.68	22,107,449.93	81.25%	78.58%	
Metric - CEI Dale Cody - (407) 448-0721 / Charles Stratton - (407) 448-1233 dale.cody@metriceng.com / Charles.Stratton@metriceng.com																		
001925	408-167	SR 408 Lighting from I-4 to SR 417	7/28/2022	Chinchor Electric	4,829,406.03	407,520.05	5,236,926.08	365	10/11/2022	12/10/2023	12/8/2024	1,311,545.69	208,535.56	1,520,081.25	3,716,844.83	29.03%	0.00%	Total flex time 272 days.
001891	408-128A	SR 408 Sign Truss Installation	3/17/2022	Chinchor Electric	1,135,780.17	0.00	1,135,780.17	270	5/24/2022	10/24/2022	7/20/2023	1,028,757.99	0.00	1,028,757.99	107,022.18	90.58%	100.00%	Project final accepted 7/20/2023.
001805	408-628B	SR 408 Guide Sign & Lighting Replacement from SR 50 to Ingenuity Dr	7/14/2021	Traffic Control Devices, Inc.	3,846,846.00	0.00	3,846,846.00	288	9/13/2021	03/07/2022	2/23/2023	3,293,208.41	39,669.95	3,332,878.36	513,967.64	86.64%	100.00%	Project final accepted 2/23/2023.
001924	414-473	Coral Hills Mainline Photovoltaic Deploy	9/16/2022	15 Lightyears, Inc.	1,112,179.26	0.00	1,112,179.26	380	1/3/2023	01/03/2023	1/17/2024	397,137.70	72,240.40	469,378.10	642,801.16	42.20%	66.05%	NTP 1/3/2023, No Flex Time
001846	414-640	SR 414 Guide Sign Replacements	11/9/2021	US&S, Inc.	5,374,600.41	184,081.55	5,558,681.96	270	3/7/2022	06/13/2022	8/22/2023	5,194,704.88	21,140.34	5,215,845.22	342,836.74	93.83%	100.00%	Project final accepted 8/22/2023.
001826	599-545b	DMS Replacement Project - Phase 2	11/10/2021	SICE, Inc.	4,263,038.18	-411,784.29	3,851,253.89	417	7/11/2022	07/11/2022	12/16/2023	2,919,334.35	17,516.21	2,936,850.56	914,403.33	76.26%	76.74%	Includes Suspension time.
001867	528-163	SR 528/ SR 520 Interchange Lighting	1/11/2022	New Florida Industrial Electric, Inc.	2,954,003.18	64,550.63	3,018,553.81	198	3/21/2022	09/19/2022	6/13/2023	2,652,379.10	0.00	2,652,379.10	366,174.71	87.87%	100.00%	Project final accepted 6/13/2023.
001986	599-646/A	Systemwide Guide Sign, Lighting, & Misc. OH Sign Replacement	3/16/2023	SICE, Inc.	6,460,780.98	0.00	6,460,780.98	425	6/4/2023	10/02/2023	11/29/2024	0.00	0.00	0.00	6,460,780.98	0.00%	0.00%	NTP issued 6/4/23. Total flex time 120 days.
002027	599-663A	SR 408 Mainline Plaza Sign Updates	7/25/2023	Chinchor Electric	605,683.06	0.00	605,683.06	120	9/7/2023	11/06/2023	3/4/2024	0.00	0.00	0.00	605,683.06	0.00%	0.00%	NTP issued 9/7/23. Total flex time 60 days.

Contract No.	Project No.	Contract Description	Bid Date	Contractor	Original Bid (\$)	SA (\$)	Revised Amount (\$)	Contract Time (Days)	NTP Date	Actual Start Date	Contract Time Expiration	Previous Amt. Earned (\$)	Amt. Earned this Period (\$)	Amt. Earned to Date (\$)	Amt. Remaining to Complete (\$)	% Complete (\$)	% Time Used	Remarks
002029	599-663B	SR 417 Mainline Plaza Sign Updates	7/27/2023	Chinchor Electric	697,963.12	0.00	697,963.12	120	9/7/2023	11/06/2023	3/4/2024	0.00	0.00	0.00	697,963.12	0.00%	0.00%	NTP issued 9/7/23. Total flex time 60 days.
002030	599-663C	Miscellaneous Sign Updates	7/31/2023	Traffic Control Devices, Inc.	693,693.00	0.00	693,693.00	120	9/7/2023	11/06/2023	3/4/2024	0.00	0.00	0.00	693,693.00	0.00%	0.00%	NTP issued 9/7/23. Total flex time 60 days.
Metric - CEI Bert Woerner - (407) 301-4903 bert.woerner@metriceng.com																		
001764	417-149	SR 417 Widening from Landstar to Boggy Creek Road	4/13/2021	Sacyr Construccion SA, Inc.	77,876,338.00	940,543.16	78,816,881.16	965	7/26/2021	07/26/2021	3/16/2024	56,872,625.96	1,095,253.00	57,967,878.96	20,849,002.20	73.55%	80.52%	
Mehta - CEI Paul Krichman - (407)832-4433 pkrichman@mehtaeng.com																		
001813	429-152	SR 429 Widening from FTP to West Road	8/11/2021	Prince Contracting	177,987,429.00	1,318,448.87	179,305,877.87	1123	1/4/2022	01/04/2022	1/30/2025	94,075,225.44	3,621,524.94	97,696,750.38	81,609,127.49	54.49%	54.76%	
KSI - CEI Tom Deer - (239) 340-3886 tom.deer@kinardstone.com																		
001685	538-165	SR 538 Widening from Ronald Reagan Pkwy to Cypress Pkwy	9/17/2020	The Lane Construction Corp.	92,628,420.00	3,437,881.31	96,066,301.31	950	11/17/2020	02/04/2021	9/11/2023	94,353,485.81	504,127.82	94,857,613.63	1,208,687.68	98.74%	99.89%	NTP start for design phase was 11/17/20. 900 day construction phase started on 2/4/2021.
001923	538-165A	SR 538 Pond 4-2 Reshaping	9/21/2022	The Lane Construction Corp.	1,858,587.90	85,527.81	1,944,115.71	262	9/21/2022	09/21/2022	6/9/2023	1,766,145.71	0.00	1,766,145.71	177,970.00	90.85%	100.00%	Project final accepted 6/9/2023.
PICS - CEI Jitu Prajapati - (407) 709-0207 jprajapati@pics-llc.com																		
001976	599-171	SR 429 And SR 451 Median Protection	2/1/2023	Gibbs & Register, Inc.	3,918,822.00	0.00	3,918,822.00	150	5/8/2023	06/05/2023	11/1/2023	1,411,472.16	1,187,411.45	2,598,883.61	1,319,938.39	66.32%	65.33%	30 Day flex time allowed.
001975	599-645	Systemwide Trailblazer Upgrades	1/5/2023	United Signs & Signals, Inc.	1,747,042.20	0.00	1,747,042.20	120	3/13/2023	07/17/2023	11/13/2023	445,129.82	504,233.09	949,362.91	797,679.29	54.34%	46.67%	120 Day flex time allowed.
001954	599-649	Systemwide One-Way Sign Replacement	10/13/2022	Chinchor Electric	304,146.31	-45,586.16	258,560.15	45	1/23/2023	04/17/2023	5/31/2023	258,560.15	0.00	258,560.15	0.00	100.00%	100.00%	Construction completed.
001957	408-430	CFX Headquarters Building Retrofits	11/14/2022	S. A. Casey Construction	765,000.00	14,305.00	779,305.00	145	2/6/2023	03/27/2023	10/28/2023	490,554.20	95,388.75	585,942.95	193,362.05	75.19%	77.24%	Total flex time 49 days. Includes Suspension time.
001990	599-426A	Systemwide Generator Replacement	4/11/2023	Chinchor Electric	2,492,991.06	0.00	2,492,991.06	180	7/7/2023	01/03/2024	6/30/2024	18,793.00	0.00	18,793.00	2,474,198.06	0.75%	0.00%	180 Day flex time allowed.
001898	451-767	SR 451 Resurfacing from 414 to US 441	3/22/2022	Hubbard Construction Co.	5,887,840.81	-89,811.50	5,798,029.31	178	6/27/2022	06/27/2022	5/25/2023	5,672,903.33	0.00	5,672,903.33	125,125.98	97.84%	100.00%	Project final accepted 5/17/2023.
KCA - CEI Antonio Rodriguez - (407) 466-3719 arodriguez@kcaeng.com																		
001773	417-150	SR 417 Widening from Narcoossee Road to SR 528	5/20/2021	Sacyr Construccion SA, Inc.	92,279,567.00	368,018.03	92,647,585.03	998	8/23/2021	08/23/2021	5/16/2024	54,722,578.27	1,987,075.59	56,709,653.86	35,937,931.17	61.21%	75.05%	
A² Group - CEI Pete Nissen - (305) 668-8939 nissenp@a2group.com																		
001802	417-151	SR 417 Widening from Boggy Creek Rd to Narcoossee Rd	7/21/2021	Ranger Construction Industries	61,810,653.72	313,070.15	62,123,723.87	805	1/3/2022	01/03/2022	3/17/2024	39,784,256.17	1,708,178.92	41,492,435.09	20,631,288.78	66.79%	76.52%	
AE Engineering - CEI Chris Nolen - (863) 651-9105 Cnolen@aeengineeringinc.com																		
001871	429-154	SR 429 Widening from Tilden Rd to FTP	2/8/2022	Middlesex	97,659,429.92	0.00	97,659,429.92	840	6/1/2022	06/01/2022	9/17/2024	63,977,232.02	4,016,389.77	67,993,621.79	29,665,808.13	69.62%	55.60%	

Contract No.	Project No.	Contract Description	Bid Date	Contractor	Original Bid (\$)	SA (\$)	Revised Amount (\$)	Contract Time (Days)	NTP Date	Actual Start Date	Contract Time Expiration	Previous Amt. Earned (\$)	Amt. Earned this Period (\$)	Amt. Earned to Date (\$)	Amt. Remaining to Complete (\$)	% Complete (\$)	% Time Used	Remarks	
JMT - CEI																			
Jason Hahn - (609) 203-2729																			
jhahn@jmt.com																			
001839	429-153	SR 429 Widening from West Road to SR 414	11/18/2021	SEMA Construction, Inc.	127,180,000.00	5,168,100.18	132,348,100.18	960	3/1/2022	04/11/2022	11/25/2024	79,370,939.59	4,104,658.82	83,475,598.41	48,872,501.77	63.07%	53.96%		
					1,029,026,738.02						1,044,612,966.28						25,308,454.43	746,630,581.74	297,982,384.54
RAPID RESPONSE CONTRACTS																			
001505	Various	Signs, Lighting & ITS Rapid Response	2/4/2019	United Signs & Signals, Inc.	6,000,000.00	0.00	6,000,000.00	1095	8/19/2019	8/19/2019	8/17/2022	263,699.69	0.00	263,699.69	5,736,300.31	4.39%	100.00%		
001506	Various	Signs, Lighting & ITS Rapid Response	2/4/2019	The New Florida Industrial Electric, Inc.	6,000,000.00	0.00	6,000,000.00	1095	6/17/2019	6/17/2019	6/15/2022	21,604.54	0.00	21,604.54	5,978,395.46	0.36%	100.00%		
001507	Various	Signs, Lighting & ITS Rapid Response	2/4/2019	Traffic Control Devices, Inc.	6,000,000.00	3,437,881.31	9,437,881.31	1095	9/11/2019	9/11/2019	9/9/2022	473,110.20	0.00	473,110.20	8,964,771.11	5.01%	100.00%		
001865	Various	Electrical Work Rapid Response	2/4/2019	Traffic Control Devices, Inc.	3,000,000.00	0.00	3,000,000.00	1095	12/9/2021	12/10/2021	12/8/2024	243,108.00	0.00	243,108.00	2,756,892.00	8.10%	58.54%		
001864	Various	Sign, Signal, ITS & Electrical Rapid Response	2/4/2019	United Signs & Signals, Inc.	3,000,000.00	0.00	3,000,000.00	1095	12/9/2021	12/10/2021	12/8/2024	25,038.00	0.00	25,038.00	2,974,962.00	0.83%	58.54%		
001866	Various	Sign, Signal, ITS & Electrical Rapid Response	2/4/2019	New Florida Industrial Electric	3,000,000.00	0.00	3,000,000.00	1095	12/9/2021	12/10/2021	12/8/2024	6,348.65	0.00	6,348.65	2,993,651.35	0.21%	58.54%		
001599	Various	Asphalt Rapid Response	8/20/2019	Hubbard Construction Co.	6,000,000.00	0.00	6,000,000.00	1095	10/10/2019	10/10/2019	10/8/2022	0.00	0.00	0.00	6,000,000.00	0.00%	100.00%		

cc: Laura Kelley Glenn Pressimone Lisa Lumbard Ben Dreiling Jack Burch Kim Murphy Don Budnovich Carrie Baker Dana Chester Jamison Edwards Iranetta Dennis Aneth Williams Keith Jackson

Construction Earnings

- Construction Earnings
- 5 Year Plan
- Past 5 Year Plan

Current 5 Year Work

